



APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON HIGHWAY RIGHT-OF-WAY

Wisconsin Department of Transportation

DT1553

8/2023

Wis. Stat. §§ 66.0831, 84.01(31), 84.08, 85.15, 86.07(2)(a), 86.16, and 182.017

1. Applicant (Utility facility owner) Name and Address		2. Work Start Date	3. Work Finish Date*	6. Public Land Survey System Location (¼ section, section, town, range; provide plat map)	
		4. Is the work due to a WisDOT highway project? ☐ Yes ☐ No		7. Municipal/County Location (List all that apply) County: _____	
		5. Applicant Work Order or Project ID # (If any)			
9. Facility Type (Check all that apply) and Description (Size, material, voltage, pressure, # fibers, etc.)		12. Proposed Work Methods (Check all that apply)		8. Highway (List all that apply) WIS: _____ US: _____ Interstate: _____	
☐ Comm: _____ ☐ Electric: _____ ☐ Gas/Oil: _____ ☐ Water: _____ ☐ Sewer: _____ ☐ Casing: _____ ☐ Conduit: _____ ☐ _____: _____ ☐ Transmission ☐ Service ☐ Distribution ☐ Service (ESCP)		☐ Trench ☐ Plow ☐ Place fill ☐ Rock blasting ☐ Place cable ☐ Open cut in conduit pavement ☐ Hand/mechanical excavation Bore: ☐ Hydraulic (Auger/Jack/Tunnel) ☐ Pneumatic (Mole) ☐ Directional 1 (Manually tracked) ☐ Directional 2 (Computer tracked) ☐ Unknown (At this time)		Provide a separate location map if the plat map is not adequate.	
10. Facility Orientation (Check all that apply)		13. Work Zone Description (Check all that apply). (Provide relevant diagram(s) with application.)			
☐ Underground ☐ Overhead ☐ Crossing ☐ Parallel ☐ OSOW high clearance route ☐ Bridge attachment ☐ Scenic easement (Off right-of-way)		Install or attach to poles/towers: ☐ New ☐ Existing ☐ Guys (~Diameter) (Name of existing owner) (Provide details for all guy wires on plan sheets) Pothole (Subsurface excavation): ☐ Air ☐ Water Tree/vegetation control: ☐ Cut (Remove) ☐ Plant ☐ Trim (Prune) ☐ Mow ☐ Chemically treat		14. Is the facility near a survey monument? HMM 09-15-35 If yes, call (866) 568-2852 or email geodetic@dot.wi.gov . ☐ Yes ☐ No 15. Will appurtenances be installed with the facility? If yes, provide a description and/or specification for each item. ☐ Yes ☐ No 16. Trans 401 category? If non-minor, provide a formal erosion control plan. HMM 09-15-55 ☐ Minor ☐ Non-Minor 17. Complete the Environmental Checklist. See HMM 09-15-16 . Attachment 1. WisDOT will not review a permit application until a completed Checklist is submitted. ☐ Checklist included	
11. Work Types (Check all that apply)					
☐ New facility ☐ Remove ☐ Joint install ☐ Maintenance ☐ Improve or ☐ Discontinue, repair existing left in place					

* Includes permanent restoration. If the permitted work has not started by the "Work Finish Date," this permit is null and void. If the permitted work has started but has not been completed by the "Work Finish Date," the work shall not be completed unless authorized through an approved written time extension or a subsequent permit. **ANY PERMIT ISSUED IS REVOCABLE.**

18. Utility Person Responsible for Construction	Telephone Number	It is understood and agreed that WisDOT approval is subject to the applicant's full compliance with all pertinent statutes, as well as any regulations and rules of other jurisdictional agencies (which may be more restrictive), any supplemental permit provisions, and WisDOT's Utility Accommodation Policy , current edition.
19. Utility or Project 24/7 Emergency Contact	Telephone Number	
20. Provide company name and address of utility authorized representative if not employed by the applicant.		(Utility Authorized Representative Signature – If electronic, use brush script font or e-signature software) (Date)
21. Provide additional work details, if needed (use back page or include separate pages)		(Title) (Telephone Number) (Email Address)
		This permit does not transfer any land, or give, grant or convey any land right, right in land, or easement in WisDOT right-of-way. It is not assignable or transferrable. If the utility facility changes ownership, this permit terminates. The new owner must then obtain a permit to occupy, operate and maintain the facility in WisDOT right-of-way.

↓ Completed by Wisconsin Department of Transportation – REVIEW AFTER PERMIT ISSUANCE ↓

☐ UTILITY SHALL NOTIFY WisDOT REPRESENTATIVE LISTED BELOW 3 DAYS BEFORE STARTING ANY WORK: Region contact, office address, telephone number and email address Wisconsin DOT _____ _____ _____ _____	☐ Review All Supplemental Permit Provisions ☐ Revisions Made to Drawings or Other Pages ☐ Lane Closure System notification required ☐ Insurance or performance bond required ☐ Joint installation: See permit(s) # _____ ☐ Private utility (Non-public ownership and/or use) ☐ Expedited Service Connection Permit ☐ This permit voids & supersedes # _____ issued: _____ ☐	Application Received
		Application Completed
		Permit
		Permit
		Permit Amended
		Permit Number

(WisDOT Authorized Representative Signature – If electronic, use brush script font or e-signature software)

APPLICATION/PERMIT TO CONSTRUCT, OPERATE AND MAINTAIN UTILITY FACILITIES ON HIGHWAY RIGHT-OF-WAY *(continued)*

Wisconsin Department of Transportation

DT1553

Use this section to provide information that does not fit on front page

INDEMNIFICATION

This Applicant shall save and hold the State, its officers, employees, agents, and all private and governmental contractors and subcontractors with the State under Chapter 84 Wisconsin Statutes harmless, as allowed by Wisconsin law, from actions of any nature whatsoever (including any by Applicant itself) which arise out of, or are connected with, or are claimed to arise out of or be connected with any of the work done by the Applicant, or the construction or maintenance of facilities by the Applicant, pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, (1) while the Applicant is performing its work, or (2) while any of the Applicant's property, equipment, or personnel, are in or about such place or the vicinity thereof, or (3) while any property constructed, placed or operated by or on behalf of Applicant remains on the State's property or right-of-way pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way; including without limiting the generality of the foregoing, all liability, damages, loss expense, claims, demands and actions on account of personal injury, death or property loss to the State, its officers, employees, agents, contractors, subcontractors or frequenters; to the Applicant, its employees, agents, contractors, subcontractors, or frequenters; or to any other persons, whether based upon, or claimed to be based upon, statutory (including, without limiting the generality of the foregoing, worker's compensation), contractual, tort, or whether or not caused or claimed to have been caused by active or inactive negligence or other breach of duty by the State, its officers, employees, agents, contractors, subcontractors or frequenters; Applicant, its employees, agents, contractors, subcontractors or frequenters; or any other person.

Without limiting the generality of the foregoing, the liability, damage, loss, expense, claims, demands and actions indemnified against shall include all liability, damage, loss, expense, claims, demands and actions for damage to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way in the past or present, or that are located on any highway or State property or right-of-way with or without a permit issued by the State, for any loss of data, information, or material; for trademark, copyright or patent infringement; for unfair competition or infringement of personal or property rights of any kind whatever. The Applicant shall at its own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands and actions.

Any transfer, whether voluntary or involuntary, of ownership or control of any property constructed, placed or operated by or on behalf of the Applicant that remains on the State's property or right-of-way pursuant to this permit shall not release Applicant from any of the indemnification requirements of this permit, unless the State is notified of such transfer in writing. Any acceptance by any other person or entity, whether voluntary or involuntary, of ownership or control of any property constructed, placed or operated by or on behalf of the Applicant that remains on the State's property or right-of-way pursuant to this permit, shall include acceptance of all of the indemnification requirements of this permit by the other person or entity receiving ownership or control.



SUPPLEMENTAL PERMIT PROVISIONS

Automated License Plate Reader Cameras

PROJECT DESCRIPTION. The applicant is installing automated license plate reader (ALPR) cameras within state highway right-of-way as an aid in preventing and solving crimes. The use of the cameras is considered a communications-type utility and is allowed under WisDOT's Utility Accommodation Policy [HMM 09-15-65](#), 4.1.

1. **LEGAL USE.** Surveillance cameras shall only be used as allowed by Wisconsin statutes. For example, the use of cameras is currently *prohibited* to enforce red light running at traffic signals.
2. **REVOCATION BY WisDOT.** WisDOT may revoke this permit if its own use or sale of the right-of-way (ROW) would be facilitated by relocation of applicant's facility and shall provide applicant with written notice a minimum of one year prior to such revocation. During this period, WisDOT shall work with applicant to find a suitable replacement area on ROW near the terminated location. WisDOT shall not compensate applicant to move its facility within the ROW in keeping with WisDOT's policy on compensable and non-compensable utility facility moves. If it is necessary to maintain uninterrupted service, applicant shall be allowed to temporarily locate in WisDOT ROW at a mutually acceptable location for up to 180 days during the relocation of its facilities to the permanent site.
3. **PERMIT TERM.** This permit is valid for as long as applicant continues to own, operate and maintain its facilities within WisDOT ROW in accordance with the terms of its permit and WisDOT's [Utility Accommodation Policy](#).
4. **TERMINATION BY PERMITTEE.** The applicant may terminate this permit upon 30 days written notice to WisDOT. Upon such termination, applicant shall remove its facility from the ROW unless WisDOT notifies applicant that WisDOT will take over operation and maintenance of the facility for its own traffic operations.
5. **WORK RESTRICTIONS.** The applicant is authorized to work on weekdays between sunrise and sunset. Weekend work may be allowed upon prior approval from WisDOT. No work shall be done, and all work zone traffic control shall be removed, when the pavement is covered with ice or snow, or during winter maintenance pavement brining applications, salt spreading, or plowing operations.
6. **WORK ZONE TRAFFIC CONTROL (WZTC).** All WZTC shall be in accordance with the [Wisconsin Manual on Uniform Traffic Control Devices](#) or the [Work Zone Field Manual](#). All materials and equipment shall remain off the roadway. Traffic Control shall not encroach on the travel lane. The use of law enforcement to block a traffic lane is an acceptable use of WZTC for short-duration installations as long as it is not on an interstate, freeway or expressway.
7. **LANE CLOSURE SYSTEM NOTIFICATION.** To satisfy LCS requirements for WisDOT's [511 System](#), applicant shall notify WisDOT a minimum of **seven calendar days** prior to **any lane or shoulder closure**. applicant may use the [LCS Notification Worksheet \(HMM 09-15-60 Attachment 3\)](#) if needed and submit it to WisDOT's the [Region Utility Permit Coordinator](#) (also listed on page 1 of the dt1553) for review. WisDOT may revise the information, but applicant shall enter it into [LCS](#) unless notified by WisDOT that it will perform the entries. For **emergency** situations when any type of shoulder, lane, or road closure is required, applicant shall call WisDOT's [Traffic Management Center](#) at 800-375-7302.

TABLE 108-1 CLOSURE TYPE AND REQUIRED MINIMUM ADVANCE NOTIFICATION TO WISDOT

Closure type with height, weight, or width restrictions (available width, all lanes in one direction < 16')	MINIMUM NOTIFICATION
Lane and shoulder closures	7 calendar days
Full roadway closures	7 calendar days
Ramp closures	7 calendar days
Detours	7 calendar days
Closure type without height, weight, or width restrictions (available width, all lanes in one direction ≥ 16')	MINIMUM NOTIFICATION
Shoulder closures	3 calendar days
Lane closures	3 business days
Ramp closures	3 business days
Modifying all closure types	3 business days

8. **WORK AREA PROTECTION DURING NON-WORK TIMES.** The applicant shall store its equipment and materials off the ROW during non-work times if possible. If necessary, applicant may store its equipment and materials on the ROW provided they are placed as close to the ROW line as possible and outside the clear zone. Do not park vehicles, store materials, or place signs/devices on a pedestrian facility that remains open to the public. The applicant shall ensure that any excavation left open during non-work times is well marked and secured from public intrusion.

Supplemental Provisions

9. **PEDESTRIAN ACCOMMODATIONS.** If any proposed utility work will impact a pedestrian facility, make appropriate accommodations for all pedestrians, including those who are visually impaired or must use a personal assistive mobile device (wheelchair, scooter, etc.), in accordance with the Americans with Disabilities Act (ADA) of 1990. Reference the Facilities Development Manual [11-50-31](#) for additional temporary pedestrian accommodation guidance. Use materials conforming to [Section 644](#) of WisDOT's Standard Specifications for temporary pedestrian accommodations.

Assist pedestrians and those persons in wheelchairs or other personal assistive mobility devices as needed to safely navigate the work area. The contractor shall either keep the existing path/sidewalk open, safe, and clean for pedestrians or provide alternative temporary accommodations that comply with the FDM and [SDD 15D30](#) and the [Work Zone Field Manual](#).

10. **ROW RESTORATION.** The applicant shall restore any WisDOT ROW disturbed to its original (as best as practical) condition within **two weeks** after installing its facilities. WisDOT may allow time extensions for restoration in the case of inclement weather, poor soil conditions, or if applicant's operations would track over the same disturbed areas – provided that proper erosion control devices are in place to protect the disturbed areas.

Should future maintenance work on applicant's facilities result in the disturbance of the existing ROW, applicant shall restore the ROW to its original condition as soon as possible. The basic drainage pattern of the highway shall remain undisturbed by the permitted work. Upon project completion, all spoils, debris, refuse, and waste resulting from the permitted work shall be removed from the work site.

11. **DOCUMENTATION.** Send pictures of completed installations to [DOT CO ROW Permits](#) and the [WisDOT Region Utility Permit Coordinator](#) (also listed on page 1 of the dt1553).
12. **CONSTRUCTION NOTIFICATIONS.** The applicant shall contact the [WisDOT Region Utility Permit Coordinator](#) (also listed on page 1 of the dt1553) at least three working days prior to the start of construction. applicant shall call Diggers' Hotline 800-242-8511 at least three working days prior to the start of any excavation. applicant shall provide WisDOT with the names and telephone numbers of the people in charge of its field operations. This includes people who are responsible for the overall project or separate crews and includes any contractors hired by applicant.
13. **LONGITUDINAL & VERTICAL LOCATION.** The applicant shall place its facilities as shown on the approved permit drawings. Deviations from this location may be allowed but shall first be approved by WisDOT. Revised plan sheets showing the approved deviations should be sent to WisDOT after completion. Proposed pole locations shall be a minimum of 10 ft from existing poles and signs.

The product (pole/panel/camera) labeled as the "X-squared Breakaway System" was tested and the results meet the appropriate AASHTO MASH evaluation criteria and may be located within the clear zone as approved by WisDOT.

14. **EROSION CONTROL.** A formal erosion control plan is not required if applicant can perform construction in accordance with [HMM 09-15-55](#) and [Trans 401](#). However, if any excavation remains open for more than 24 hours, then a formal erosion control plan shall be submitted to WisDOT and this provision revised accordingly. In either case, applicant shall use the appropriate erosion control best management practices (BMPs) to contain soil directly at the site to prevent disturbed soil from getting into nearby waterways and wetlands. Storm sewer and pipe underdrain inlets shall be protected with filter fabric if necessary.

All appropriate erosion control BMPs shall be in place **prior to starting construction activities**. Temporary seeding shall be used as necessary after rough grading and before project completion. applicant shall ensure that erosion control measures used to protect restored areas remain in place until replacement vegetation achieves sustained growth. Rutting due to vehicle or equipment tracks shall be smoothed out at the end of each day. applicant shall take every precaution necessary to prevent mud, dirt, or other debris from being deposited onto a travel lane or shoulder. Any materials deposited on the pavement shall be promptly removed.

15. **PERMIT AT SITE.** During the performance of work described in this permit, applicant and/or its contractor(s) or subcontractor(s) shall have a fully signed and executed copy of the permit on site, **which may in electronic format**. Failure to do so may cause a temporary shutdown of the work. Repeated offenses may cause this permit to become null and void and if so, the work shall not be completed unless authorized through a subsequent permit.

This permit is subject to the attached drawings, these supplemental provisions, and WisDOT's [Utility Accommodation Policy](#). New supplemental provisions may be added, or the existing ones deleted or amended in the future as different issues arise during the installation, operation, and maintenance of the permittee's facilities.



Lane Closure System (LCS) Notification Worksheet

Permittee will enter the data into the LCS

General Section:

1. Permit Number

2. General Description (brief description of the type of work)

3. County (Begin/End if different)

4. Highway/Direction

5. Primary Contact (WisDOT Regional Utility Permit Coordinator) – *Required*

6. Emergency Traffic Control Contractor Contact (name/number - 24 hour contact) – *Required*

7. Contractor Contact (such as contractor or utility name/number) – *Required*

8. Law Enforcement Contact (if applicable)

9. Other Contact (other WisDOT contact names if applicable)

Each Facility:

1. Facility Type (mainline, ramp, system interchange)

2. Closure/Roadway Status (Full closure, Lane/shoulder closure, Flagging operations, One lane road, One lane road temporary signal, Moving lane closure, Rolling full closure)

3. Duration (daily/nightly, weekly, continuous)

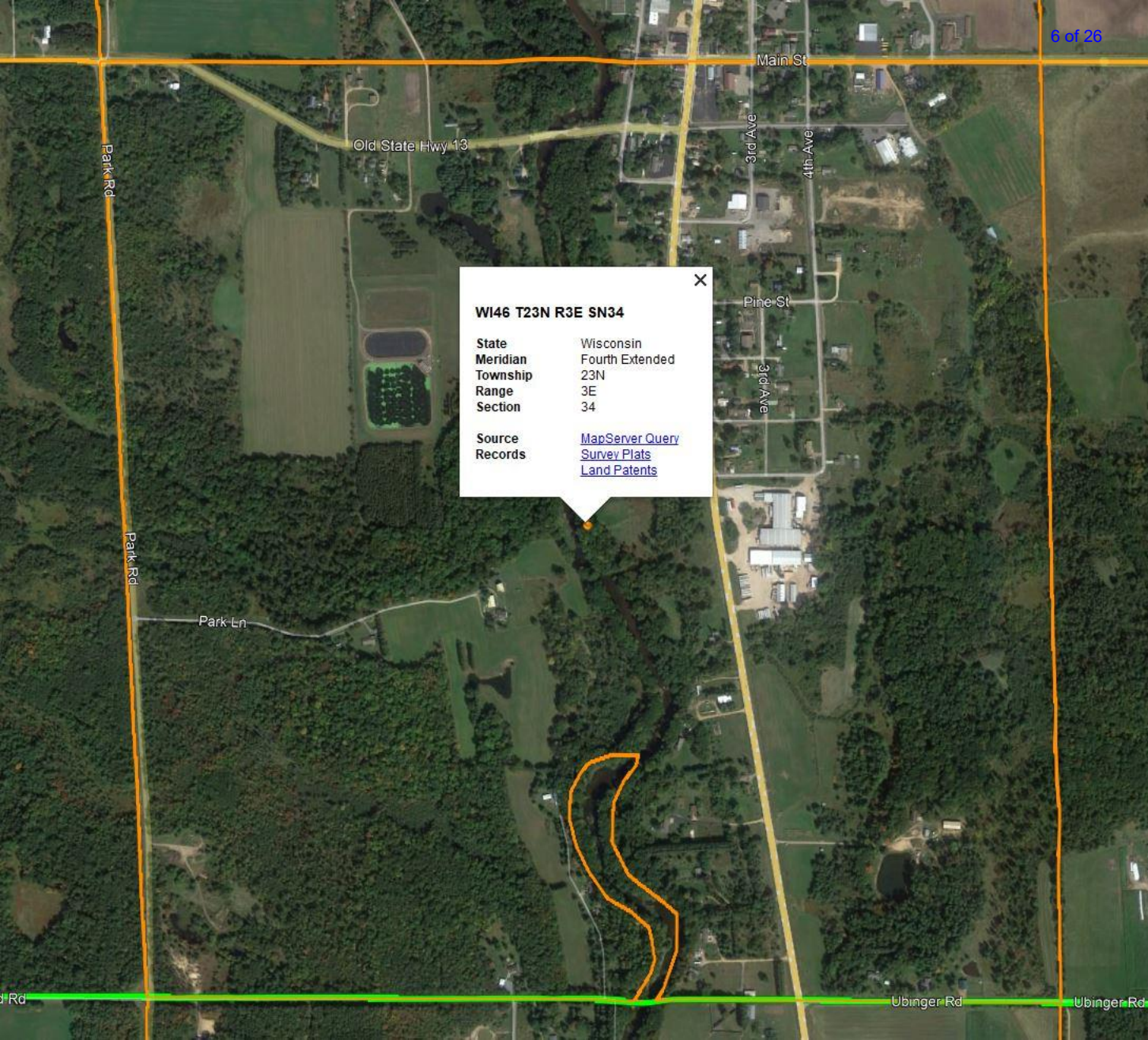
4. Begin/End Date

5. Begin/End Time

6. Begin/End Location

7. Oversize/Overweight Restrictions (height, width, weight restrictions if applicable)

8. Detour Route (if applicable)

**WI46 T23N R3E SN34**

State	Wisconsin
Meridian	Fourth Extended
Township	23N
Range	3E
Section	34

Source	MapServer Query
Records	Survey Plats
	Land Patents

Camera #02

WI46 T23N R3E SN27

State	Wisconsin
Meridian	Fourth Extended
Township	23N
Range	3E
Section	27

Source	MapServer Query
Records	Survey Plats
	Land Patents



PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
INSTALLATION

JURISDICTION:
WISCONSIN DEPARTMENT
OF TRANSPORTATION

SITE IDENTIFICATION

PITTSVILLE POLICE DEPARTMENT
5318 1ST AVE,
PITTSVILLE, WI 54466
(715) 884-2100



FLOCK SAFETY
1170 HOWELL MILL ROAD NW
SUITE 210
ATLANTA, GA 30318
PERMIT@FLOCKSAFETY.COM
415-669-0341

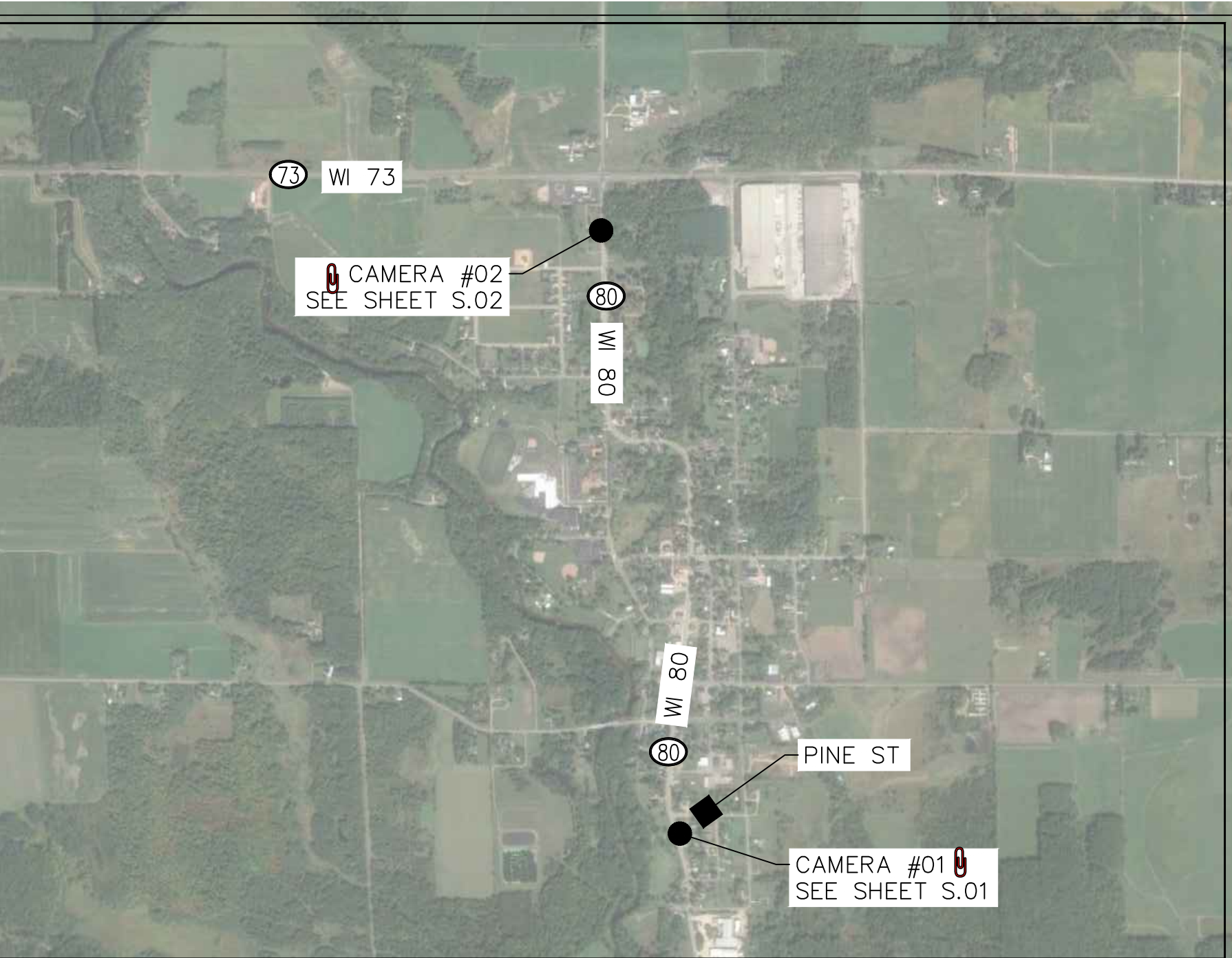


KIMLEY-HORN AND ASSOCIATES, INC.
421 FAYETTEVILLE STREET, SUITE 600
RALEIGH, NC 27601 PHONE: (984) 275-3890
ATTN.: HEATHER THAYER, P.E.

PROJECT TEAM

INSTALLATION OF NEW POLE IN EXISTING RIGHT OF WAY SUPPORTING
LICENSE PLATE READER CAMERA FOR THE PITTSVILLE POLICE
DEPARTMENT.

PROJECT SUMMARY



VICINITY MAP

SHEET #	SHEET TITLE	DRAWN BY
T.01	TITLE SHEET	RCG
T.02	SYMBOLGY AND ABBREVIATIONS	RCG
S.01–S.02	SITE PLANS	RCG
D.01	EQUIPMENT AND FOUNDATION DETAILS	RCG
TC.01–TC.04	TRAFFIC CONTROL PLANS	RCG

SHEET INDEX

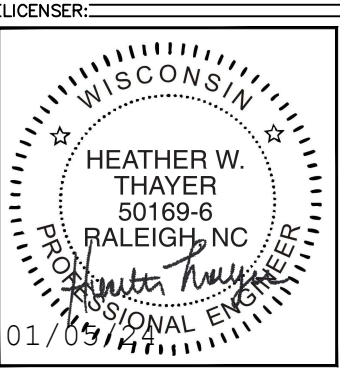


PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
INSTALLATION

PLANS PREPARED BY:
Kimley»Horn
421 FAYETTEVILLE STREET,
SUITE 600,
RALEIGH, NC 27601
PHONE: (919) 677-2000
WWW.KIMLEY-HORN.COM

REV:	DATE:	ISSUED FOR:	BY:
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7			
6			
5			
4			
3			
2			
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0	01/02/24	PERMITTING	MRD



KHA PROJECT NUMBER:
014681002.1.100
DRAWN BY: RCG CHECKED BY: TI
SHEET TITLE:

TITLE SHEET
SHEET NUMBER:
T.01

1. ALL SITE WORK SHALL BE COMPLETED AS INDICATED ON THE DRAWINGS AND FLOCK SAFETY PROJECT SPECIFICATIONS.
2. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS, DIMENSIONS, AND CONFIRMING THAT THE WORK MAY BE ACCOMPLISHED AS SHOWN PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO THE COMMENCEMENT OF WORK.
3. THE GENERAL CONTRACTOR AND EACH SUBCONTRACTOR ARE TO BE RESPONSIBLE FOR VERIFYING EXISTING SITE CONDITIONS, DIMENSIONS, AND THE LOCATION OF BURIED UTILITIES AT THE JOB SITE PRIOR TO THE COMMENCEMENT OF WORK. NO CLAIMS FOR EXTRA COMPENSATION FOR WORK RESULTING FROM CONFLICTS AND OMISSIONS WHICH COULD HAVE BEEN DISCOVERED BY FIELD VERIFICATION AND INSPECTION, WHETHER INDICATED IN THE CONTRACT DOCUMENTS OR NOT WILL BE ENTERTAINED OR PAID.
4. ALL MATERIALS FURNISHED AND INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND ORDINANCES. GENERAL CONTRACTOR SHALL ISSUE ALL APPROPRIATE NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY REGARDING THE PERFORMANCE OF WORK.
5. ALL WORK CARRIED OUT SHALL COMPLY WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AND LOCAL JURISDICTIONAL CODES, ORDINANCES, AND APPLICABLE REGULATIONS.
6. UNLESS NOTED OTHERWISE, THE WORK SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT, APPURTENANCES, AND LABOR NECESSARY TO COMPLETE ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS.
7. PLANS ARE NOT TO BE SCALED. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS THE MINIMUM REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS, SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE ENGINEER PRIOR TO PROCEEDING WITH THE WORK. DETAILS ARE INTENDED TO SHOW DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF WORK AND PREPARED BY THE ENGINEER PRIOR TO PROCEEDING WITH WORK.
8. THE CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY STATED OTHERWISE.
9. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFIRM TO ALL OSHA REQUIREMENTS AND THE LOCAL JURISDICTION.
10. THE CONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, PAVEMENTS, CURBS, LANDSCAPING AND STRUCTURES. ANY DAMAGED PART SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
11. FLOCK SAFETY AND CONTRACTOR ARE SOLELY RESPONSIBLE FOR DETERMINATION AND CONFIRMATION THAT THE PROPOSED POLE LOCATION IS WITHIN THE PUBLIC RIGHT OF WAY. SITE PLAN AND ALL REPRESENTATION OF RIGHT OF WAY PROPERTY LINES ARE APPROXIMATE BY NATURE AND HAVE BEEN PRODUCED WITHOUT THE BENEFIT OF A PROFESSIONAL LAND SURVEY.

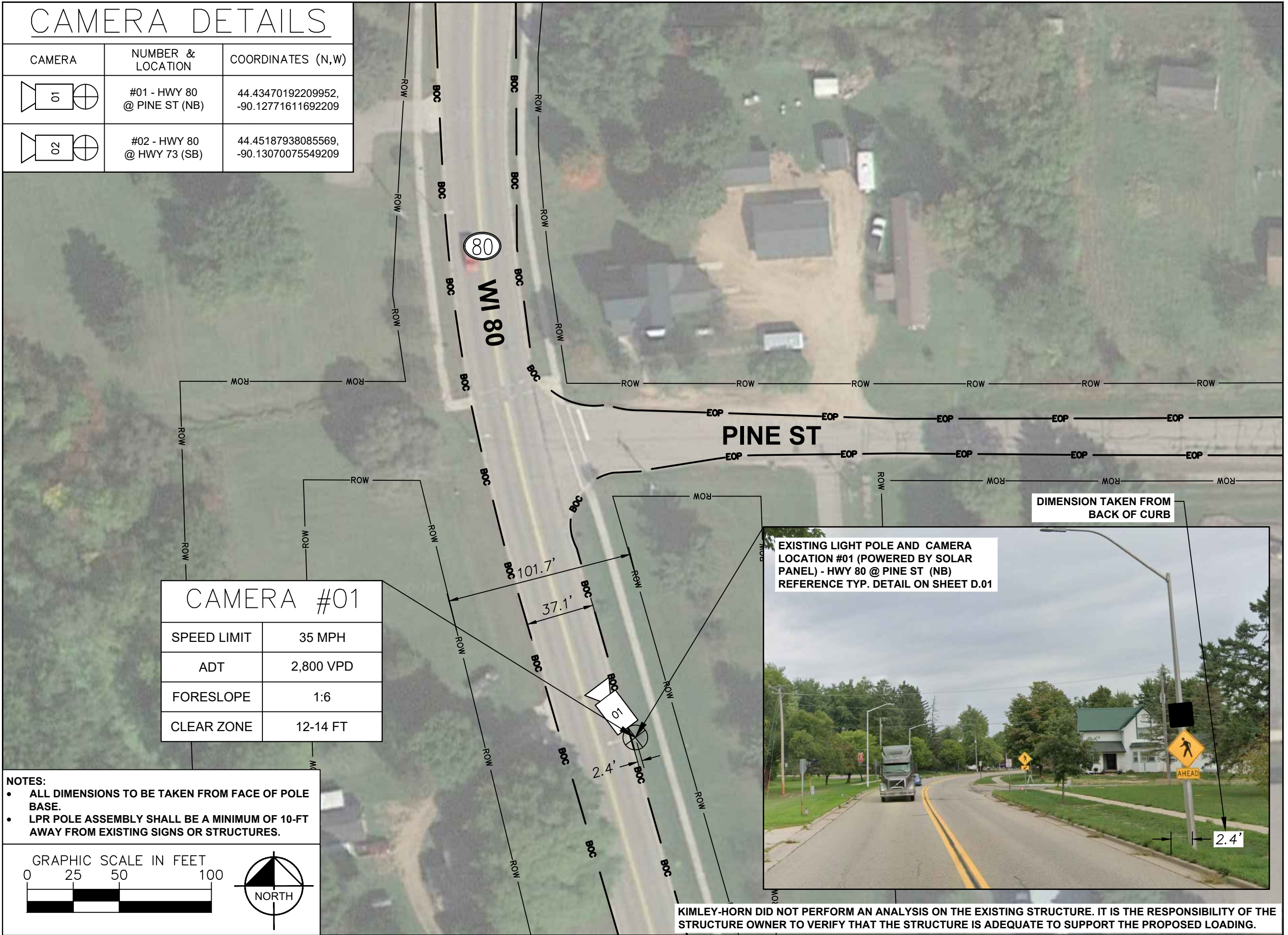
1. CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL IN ACCORDANCE WITH APPLICABLE LAYOUTS FROM THE MOST RECENT VERSION OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION (WISDOT) WISCONSIN WORK ZONE FIELD MANUAL ([HTTPS://WISCONSINDOT.GOV/DTSDMANUALS/TRAFFIC-OPS/MANUALS-AND-STANDARDS/WZFM/WZFM.PDF](https://wisconsinidot.gov/dtsdmanuals/traffic-ops/manuals-and-standards/wzfm/wzfm.pdf)) AND IN ACCORDANCE WITH THE WISCONSIN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (WMUTCD).
2. CONTRACTOR SHALL MEET THE TRAFFIC CONTROL DEVICE QUALITY STANDARDS AS REQUIRED IN THE FIELD MANUAL AND SHALL IMMEDIATELY REPLACE UNACCEPTABLE TRAFFIC CONTROL DEVICES. SIGNS THAT ARE DIRTY AND RESULT IN A NOTICEABLE LOSS OF REFLECTIVITY AT NIGHT ARE CONSIDERED UNACCEPTABLE AND MUST BE CLEANED OR REPLACED.
3. CONTRACTOR SHALL RESPOND PROMPTLY TO ANY CALL FROM THE ENGINEER CONCERNING THE NOTIFICATION OF UNACCEPTABLE TRAFFIC CONTROL DEVICES.
4. LAYOUTS FROM THE WISCONSIN WORK ZONE FIELD MANUAL ANTICIPATED TO BE UTILIZED, BUT MAY NOT BE FULLY INCLUSIVE OF ALL APPLICABLE LAYOUTS, INCLUDE LAYOUT 6, 15, 38, 52, 53 AND 71.

	ELECTRIC		WATER
MANHOLE		UNKNOWN	

LICENSE PLATE READER CAMERA



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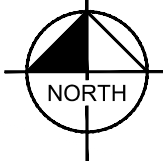
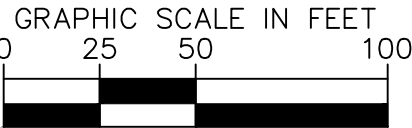


CAMERA DETAILS

CAMERA	NUMBER & LOCATION	COORDINATES (N,W)
	#01 - HWY 80 @ PINE ST (NB)	44.43470192209952, -90.12771611692209
	#02 - HWY 80 @ HWY 73 (SB)	44.45187938085569, -90.13070075549209

CAMERA #01	
SPEED LIMIT	35 MPH
ADT	2,800 VPD
FORESLOPE	1:6
CLEAR ZONE	12-14 FT

- NOTES:
- ALL DIMENSIONS TO BE TAKEN FROM FACE OF POLE BASE.
 - LPR POLE ASSEMBLY SHALL BE A MINIMUM OF 10-FT AWAY FROM EXISTING SIGNS OR STRUCTURES.



flock safety™

PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
INSTALLATION

PLANS PREPARED BY:

Kimley»Horn

421 FAYETTEVILLE STREET,
SUITE 600,
RALEIGH, NC 27601
PHONE: (919) 677-2000
WWW.KIMLEY-HORN.COM

REV: DATE: ISSUED FOR: BY:

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2			
1			
0	01/02/24	PERMITTING	MRD

LICENSER:



KHA PROJECT NUMBER:

014681002.1.100

DRAWN BY: CHECKED BY:

RCG

TI

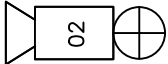
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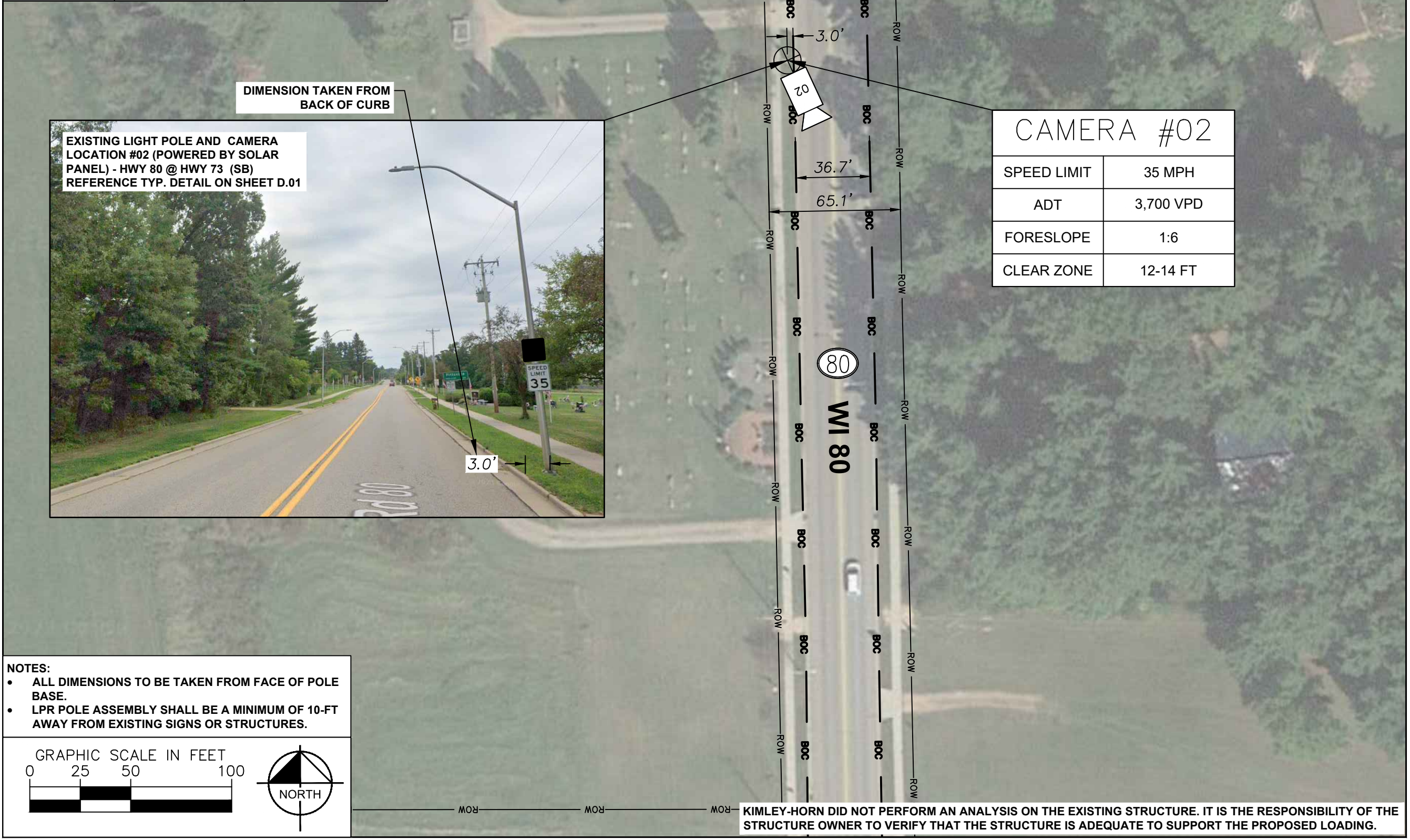
SITE PLAN

SHEET NUMBER:

S.01

K:\RAL_Wireless\Flock\WI\488409\1 - KHATL - XXXX - FLOCK - CD\CD\CASE#488409_FLOCK_CD.dwg 01/02/24 10:58 AM by: Robert.Giesen

CAMERA DETAILS		
CAMERA	NUMBER & LOCATION	COORDINATES (N,W)
	#01 - HWY 80 @ PINE ST (NB)	44.43470192209952, -90.12771611692209
	#02 - HWY 80 @ HWY 73 (SB)	44.45187938085569, -90.13070075549209





PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
INSTALLATION

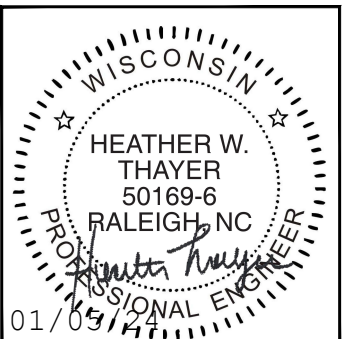
PLANS PREPARED BY:


421 FAYETTEVILLE STREET,
SUITE 600,
RALEIGH, NC 27601
PHONE: (919) 677-2000
WWW.KIMLEY-HORN.COM

REV: DATE: ISSUED FOR: BY:

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KHA PROJECT NUMBER:

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DRAWN BY: CHECKED BY:

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SHEET TITLE:

SITE PLAN

SHEET NUMBER:

S.02

K:\RAL_Wireless\Flock\W\488409\1 - KHATL - XXXX - FLOCK - CD\CASE#488409_FLOCK_CD.dwg 01/02/24 10:58 AM by: Robert.Giesen

4321

NOTES:
1. POLE SHOULD BE 2" - 3" IN DIAMETER
2. MAX WEIGHT OF SOLAR PANEL AND MOUNT IS 20.8 LBS (13063.45 GRAMS)

REVISION HISTORY			
REV.	DESCRIPTION	DATE	APPROVED
A	INITIAL DRAWING	6/9/2020	CORRIGAN
B	UPDATE BOM TABLE AND WEIGHTS	6/9/2020	CORRIGAN

D

C

B

A

4321

60W MAX DC

1

BILL OF MATERIALS					
ITEM NO.	P/N	LIBRARY NAME	DESCRIPTION	QTY.	WEIGHT (LBS)
1	701-00059	Flock Safety Camera	The Flock Safety LPR camera used in all install types	1	3.6
2	701-00117	Double Panel - Side Mount	Double solar panel used for installation on existing utility, light, or traffic poles	1	15
3	702-00007	RAM Ball Mount & Adapter	Mount used to secure the Flock Safety LPR Camera to either a Flock pole or an existing utility, light, or traffic pole	1	1.4
4	701-00111	External Battery Pack	External battery used to increase battery capacity of the install for high traffic or low solar environments	2	4.4

PROPRIETARY AND CONFIDENTIAL

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DIMENSIONS ARE IN INCHES
TOLERANCES:
FRACTIONAL $\pm 1/16$
ANGULAR: $X.X \pm 3^\circ$ $X.XX \pm 1^\circ$
DECIMAL:
 $X.X \pm .02$ $X.XX \pm .01$ $X.XXX \pm .005$

NAME	DATE
DRAWN	
CHECKED	
ENG APPR.	
MFG APPR.	
Q.A.	
COMMENTS:	

NEXT ASSY	USED ON	FINISH
APPLICATION		DO NOT SCALE DRAWING

flock safety

SIDE POLE MOUNT -
DOUBLE SOLAR PANEL -
WITH 2 EXTERNAL
BATTERIES REV B

SIZE	DWG. NO.	REV.
A	905-00006	B

SCALE:1:20

SHEET 1 OF 1

flock safety™

PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
INSTALLATION

PLANS PREPARED BY:

Kimley»Horn

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LICENSER:

FOR REFERENCE
ONLY

KHA PROJECT NUMBER:

014681002.1.100

DRAWN BY: CHECKED BY:

RCG

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SHEET TITLE:

EQUIPMENT AND
FOUNDATION
DETAILS

SHEET NUMBER:

D.01

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

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TCP DESIGNED PER WISDOT FIELD MANUAL LAYOUT 15

CHANNELIZING DEVICES SHALL NOT
ENCHROACH THE TRAVEL LANE

Coordinate project with the City of Pittsville street
division or public works for work zone traffic control.



flock safety

PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
TRAFFIC CONTROL PLANS

PLANS PREPARED BY:

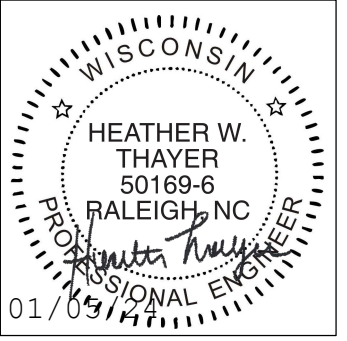
Kimley»Horn

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LICENSER:



KHA PROJECT NUMBER:

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DRAWN BY: CHECKED BY:

WRB

MRD

SHEET TITLE:

TRAFFIC CONTROL
PLAN

SHEET NUMBER:

TC.01

CAMERA SITE #01



TCP DESIGNED PER WISDOT FIELD MANUAL LAYOUT 15

CHANNELIZING DEVICES SHALL NOT
ENCHROACH THE TRAVEL LANE

Coordinate project with the City of Pittsville street
division or public works for work zone traffic control.



flock safety

PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
TRAFFIC CONTROL PLANS

PLANS PREPARED BY:

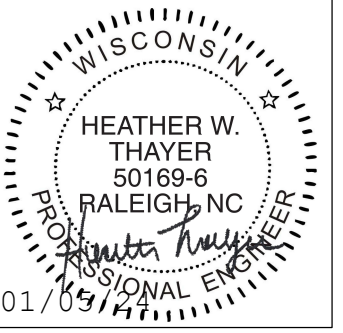
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REV: DATE: ISSUED FOR: BY:

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KHA PROJECT NUMBER:

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DRAWN BY: CHECKED BY:

WRB

MRD

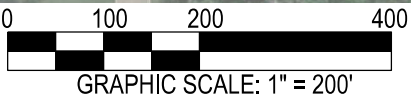
SHEET TITLE:

TRAFFIC CONTROL
PLAN

SHEET NUMBER:

TC.02

CAMERA SITE #01



TCP DESIGNED PER WISDOT FIELD MANUAL LAYOUT 15 AND 20

CHANNELIZING DEVICES SHALL NOT ENCHROACH THE TRAVEL LANE



Coordinate project with the City of Pittsville street division or public works for work zone traffic control.



flock safety

PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
TRAFFIC CONTROL PLANS

PLANS PREPARED BY:

Kimley»Horn

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PHONE: (404) 419-8700
WWW.KIMLEY-HORN.COM

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LICENSER



KHA PROJECT NUMBER:

014681004.1.100

DRAWN BY: CHECKED BY:

WRB

MRD

SHEET TITLE:

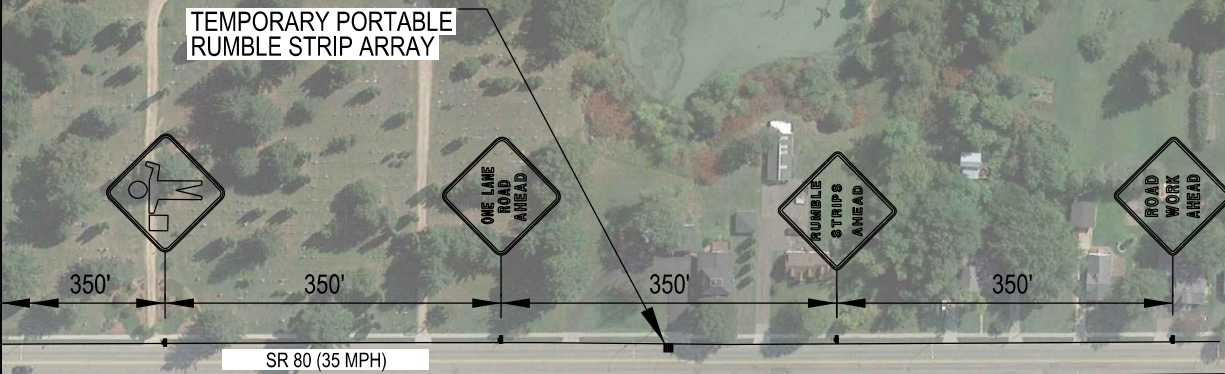
TRAFFIC CONTROL
PLAN

SHEET NUMBER:

TC.03

TCP DESIGNED PER WISDOT FIELD MANUAL LAYOUT 15 AND 20
CHANNELIZING DEVICES SHALL NOT
ENCHROACH THE TRAVEL LANE

Coordinate project with the City of Pittsville street
division or public works for work zone traffic control.



CAMERA SITE #02



flock safety™

PROJECT INFORMATION:

PITTSVILLE
POLICE DEPARTMENT
LICENSE PLATE READER
TRAFFIC CONTROL PLANS

PLANS PREPARED BY:

Kimley»Horn

817 WEST PEACHTREE STREET,
NW, SUITE 601
ATLANTA, GA 30308
PHONE: (404) 415-8700
WWW.KIMLEY-HORN.COM

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LICENSER



KHA PROJECT NUMBER:

014681004.1.100

DRAWN BY: CHECKED BY:

WRB

MRD

SHEET TITLE:

TRAFFIC CONTROL
PLAN

SHEET NUMBER:

TC.04

flock safety

Kyle Whyte <kyle.whyte@flocksafety.com>

Re: Camera Order

3 messages

pittswrandsr@tds.net <pittswrandsr@tds.net>

Mon, Dec 11, 2023 at 8:03 AM

To: Jeremy Duerr <PittsvillePD@tds.net>, "kyle.whyte@flocksafety.com" <kyle.whyte@flocksafety.com>

Kyle,

Chief Duerr has the city's permission to use the poles for the cameras.

Thank you,

Peter Petersen
City of Pittsville DPW
715.213.0471
715.213.0585

From: Jeremy Duerr <PittsvillePD@tds.net>**Sent:** Monday, December 11, 2023 6:53 AM**To:** 'Peter Petersen' <pittswrandsr@tds.net>**Subject:** FW: Camera Order

Peter,

I need you to email Kyle Whyte to confirm we can use the poles for the cameras.

Thanks,

Jeremy

From: Kyle Whyte [mailto:kyle.whyte@flocksafety.com]**Sent:** Friday, December 8, 2023 7:59 PM**To:** Jeremy Duerr**Subject:** Re: Camera Order

Chief Duerr,

Sounds good, we'll just need written (email) confirmation from the public works director that we can use the poles and we should be all set.

I update the locations to the light poles you mentioned, let me know if this looks good and if we get approval.

<https://planner.flocksafety.com/public/ba0cbb3f-33c3-4726-afb5-7a8be8e6fc77?cat=4b73d09dcef7>

Thanks!

On Fri, Dec 8, 2023 at 2:23 PM Jeremy Duerr <PittsvillePD@tds.net> wrote:

Kyle,

The poles are maintained by the city of Pittsville.

Thanks,

Jeremy

From: Kyle Whyte [mailto:kyle.whyte@flocksafety.com]

Sent: Friday, December 8, 2023 12:27 PM

To: Jeremy Duerr

Subject: Re: Camera Order

Chief Duerr,

Are the poles along 80 maintained by Pittsville or the DOT? We are not allowed to install on DOT poles but we can get approval to install one of our pole along the roadway. I moved the northern locations slightly south to avoid the construction. If we can use one of those light poles up there they would work great.

We could probably go above the banners but I'll have our team take a look once we know if we can use the poles or not.

Thanks!

Kyle

||

On Thu, Dec 7, 2023 at 2:42 PM Jeremy Duerr <PittsvillePD@tds.net> wrote:

Kyle,

Is the plan to attach the cameras to the light poles? That is my preference as there is power already ran to the poles.

The location by the state highway 73/80 intersection would probably be better suited to move south to the first light pole on the west side of highway 80.

The location on Jefferson St. might be difficult due to the banners that are hung most of the year, unless the cameras are higher than the banners. That camera could be moved to the west side of highway 80 or if we wanted it to stay on the east side of highway 80 it could be moved south to the light pole in the block between Pine St. and Oak St.

Thanks,

Jeremy

From: Kyle Whyte [mailto:kyle.whyte@flocksafety.com]

Sent: Wednesday, December 6, 2023 3:05 PM

To: Jeremy Duerr

Subject: Re: Camera Order

Chief Duerr,

Sounds great, I saw the signed agreement come through. I can submit your order once we finalize the locations and the payment won't be due until 2024.

Here's a link to our planning tool, let me know if these locations look correct

<https://planner.flocksafety.com/public/ba0cbb3f-33c3-4726-afb5-7a8be8e6fc77?cat=4b73d09dcef7>

Thank you!

Kyle

||

On Tue, Dec 5, 2023 at 2:03 PM Jeremy Duerr <PittsvillePD@tds.net> wrote:

I can sign now as long as we won't be billed until 2024.

Locations are on First Ave.(State Hwy 80) just south of the entrance to Allied Cooperative gas station and at the intersection of Second Ave.(State Hwy 80) and Jefferson St.

Thanks!

From: Kyle Whyte [mailto:kyle.whyte@flocksafety.com]

Sent: Tuesday, December 5, 2023 11:54 AM

To: Jeremy Duerr
Subject: Re: Camera Order

Chief Duerr,

Great to hear! I'm getting the agreement put together for 2 cameras and will route it to you for signature via docusign. Are you able to sign now so we can get the permitting/implementation process started or when would you be ready to go?

If you can send me the two locations you had in mind I'll put that in our planning tool for our team to review and then send back to you to confirm it all looks good.

Thank you,

||

On Tue, Dec 5, 2023 at 11:25AM Jeremy Duerr <PittsvillePD@tds.net> wrote:

Good Morning,

I was approved to purchase two Flock Safety Falcon LPR cameras for Pittsville Police Department. I do have two locations picked for deployment.

What are my next steps?

Thank You,

Jeremy Duerr

Police Chief

Pittsville Police Department

[5318 1st Ave.](#) P.O. Box 261

Pittsville, WI 54466

(715)884-2100 Office

(715)498-2674 Cell

(715)884-6100 Fax

Kyle Whyte <kyle.whyte@flocksafety.com>

Mon, Dec 11, 2023 at 10:20 AM

To: Skylar Lindner <skylar.lindner@flocksafety.com>, Jeremy Trentman <jeremy.trentman@flocksafety.com>

For [Pittsville PD](#). Approval to use existing poles for both locations. I put the screenshot in chatter as well.

[Quoted text hidden]

Kyle Whyte <kyle.whyte@flocksafety.com>
To: "pittswrandsr@tds.net" <pittswrandsr@tds.net>
Cc: Jeremy Duerr <PittsvillePD@tds.net>

Mon, Dec 11, 2023 at 10:22 AM

Thanks Peter!

Chief Duerr - I'm having our team do one more review to confirm everything looks good, then I'll get these pushed forward and introduce you to Skylar from our project management team.

- Kyle

[Quoted text hidden]

Flock Safety Tech Specs

License plate reading cameras that capture more evidence for your city.



Dual Solar Panels

- Voltage: 18-20V
- Weight: 25.73 lbs (with hardware)
- Length: 21.25"
- Width: 28"
- Mount: Pole top or side of existing pole

Pole

- DOT breakaway pole - 12' installed height
- Diameter: 2.875" OD, 2.125" ID
- Material: 6061 Aluminum w/ black coating
- Alloy: 6061
- Weight: 32 lbs

Camera

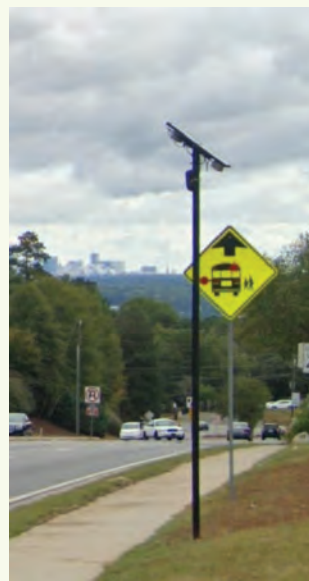
- Length: 10.5"
- Height: 4.5"
- Depth: 5.5"
- Mounting: Adjustable band clamps
- Weight: 3.6 lbs
- Footage: Uploads via LTE
- Capture Distance: 20-90ft from vehicle
- Deployment Distance: Up to 25' from edge of roadway
- Resolution: 2508x2048
- Vehicle Speed: up to 100 MPH
- Assembly: Flock Safety in Atlanta, GA



Install Anywhere



Solar &
Existing Pole



Solar &
Flock Pole



Electric &
Existing Pole

Trelos Engineering

8605 Santa Monica Blvd #73703

West Hollywood, CA 90069

(760) 809-4714

December 6, 2023

RE: X2-Pole

Building Code:

2021 IBC / ASCE 7-16

Design Standard:

**AASHTO Standard Specifications for Structural
Supports for Highway Signs, Luminaires, and Traffic
Signal**

WISDOT Standard Specifications

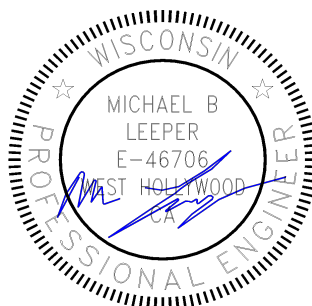
**Texas A&M Evaluation, MASH TL-3 Dated September
2023**

The X2 pole has the same chemistry, mechanical properties and geometry as the tested 2.5" Schedule 40 pipe and it will meet the test and evaluation MASH criteria.

If you have any questions please call our office at (760) 809-4714

Respectfully,

Michael Leeper, PE



Attachment 1 - Environmental Checklist

Note: To print the Checklist, click on the icon and set *Pages to Print* to "© Pages 3-5"



Include this Checklist and any supplemental documentation with form dt1553, *Application/Permit to Construct, Operate and Maintain Utility Facilities on Highway Right-of-Way*. The application will be returned if the Checklist is not included or is incomplete.

Answer the following questions related to the proposed utility project to show environmental compliance or coordination with various agencies/Tribes. WisDOT's permit approval does not relieve a utility from compliance with all applicable federal, state, local and tribal laws, codes, regulations, and ordinances and shall not be construed as superseding any other governmental agency's more restrictive requirements. Keep all supporting documents on file with WisDOT's permit for its duration and provide upon request.

Remember: Supporting documentation may be required to prove environmental coordination with a regulatory agency on the Checklist. If an agency does not require documentation, a utility is not required to submit it to WisDOT. However, supply documentation if it may be helpful in WisDOT's review of the Checklist, e.g., permits, approvals, certifications, checklists, correspondence, website screenshots/PDFs, mapping, etc. Checkboxes that only have yes, no, or not applicable answers are automatically set to no or not applicable.

1. **Aquatic Resource Impacts**

Use the Wisconsin Wetland Inventory maps and the [DNR Surface Water Data Viewer](#) (SWDV) to identify waterways, surface waters and potential wetlands. These tools are not comprehensive, and field surveys may be required to identify aquatic resources within the footprint of a proposed project. Consult with Department of Natural Resources and U.S. Army Corps of Engineers as needed.

Does the proposed project have the potential to impact any aquatic resources (wetlands, waterways, etc.)?

- ☐ No – Skip to question 2 ☐ Yes – Continue below

State Wetland/Waterway Permit

Does the proposed project meet all necessary terms, conditions, and eligibility criteria to receive non-reporting coverage under the DNR utility general permit ([DNR-GP3-2023](#)) for wetland/waterway impacts?

- ☐ Yes – Project meets all requirements for DNR *non-reporting* utility general permit coverage
- ☐ No – Project received *reporting* utility general permit coverage or individual wetland/waterway permit <https://dnr.wisconsin.gov/topic/Sectors/UtilityPermitting.html>
- ☐ Not applicable – Project is exempt from all wetland/waterway permitting requirements
- Wetlands: <https://dnr.wisconsin.gov/topic/Waterways/Permits/Exemptions.html>
Waterways: <https://dnr.wisconsin.gov/topic/Wetlands/permits/exemptions.html>

☐ Not applicable – Project occurs wholly within boundaries of a Native American Nation or Tribal reservation and DNR does not have jurisdiction. See question 6.

Federal Wetland/Waterway Permit

Does the proposed project meet all necessary terms, conditions, and eligibility criteria to receive no-preconstruction notification (PCN) coverage under the USACE utility or other regional general permit (RGP) or a nationwide permit (NWP) for wetland/waterway impacts?
<https://www.mvp.usace.army.mil/Missions/Regulatory/Permitting-Process-Procedures/>

- ☐ Yes – Project meets all requirements for no-PCN coverage under a USACE RGP or NWP
- ☐ No – Project covered under USACE's RGP or NWP coverage obtained through submittal of a preconstruction notification or other Section 404 permit coverage.
- ☐ Not applicable – Project does not impact waters of the United States.

2. Protected Species

Projects with the potential to affect protected species must be covered under the [DNR Broad Incidental Take Permit/Authorization for No/Low Impact Activities](#) or undergo an endangered resources preliminary assessment or review. A preliminary assessment may be completed through the [DNR Natural Heritage Inventory \(NHI Public Portal\)](#). An endangered resources review may be conducted by a [DNR certified endangered resources reviewer](#).

All components of the proposed project covered under this permit:

- ☐ Are covered by the DNR Broad Incidental Take Permit/Authorization for No/Low Impact Activities.
- ☐ Received one of the following results from the NHI Public Portal preliminary assessment or endangered species review. WisDOT encourages implementing DNR recommended actions.
- ☐ No further actions are needed
 - ☐ Further actions are recommended
 - ☐ Further actions are strongly recommended
- ☐ Are implementing all required actions from the DNR endangered resources review. WisDOT also encourages implementation of DNR recommended actions.
- ☐ Are covered by an DNR Incidental Take Permit and/or USFWS coordination under the Endangered Species Act.

3. Construction Site Stormwater Permits

Projects that involve one acre or more of land disturbance require a utility to submit a Notice of Intent (NOI) erosion control permit under Wis. Adm. Code [NR 216](#).

Does the proposed project affect one acre or more of land disturbance?

- ☐ No – Meets criterion ☐ Yes – Coordination completed

4. Erosion Control Plan & Stormwater Management Plans

Does the proposed project meet the [Trans 401](#) “Minor” category?

- ☐ Yes – Meets criterion for minor project ☐ No – Attach formal erosion control plan

For minor projects, immediately replace disturbed soil and topsoil and/or temporary seed and mulch the soil, which includes repairing equipment and vehicle tracks. Have erosion control devices (hay or straw bales, wattles, silt fence, erosion mat, etc.) at the site or immediately accessible in case weather conditions cause immediate action to protect bare or loose soil. Cover soil piles left overnight with plastic or protect with silt fence or other approved perimeter control devices on the downslope side to prevent possible runoff.

Does the proposed project require a Stormwater Management Plan?

- ☐ No – Meets criterion ☐ Yes – Coordination completed

For more information: [DNR Erosion Control and Stormwater Management Plans](#)

5. Wisconsin Historic Preservation Database

Are any historic resources located within the proposed project limits?

- ☐ No – Meets criterion ☐ Yes – Coordination completed

Contact: [State Historic Preservation Office](#) or go to: [Wisconsin Historic Preservation Database](#)

6. Tribal Government Coordination

Is any part of the work located within the reservation boundaries of a Native American Nation or Tribal reservation? Any utilities placed within a Native American Nation or Tribal reservation require Bureau of Indian Affairs (BIA)/Tribal approval prior to placing their facilities in WisDOT ROW.

- ☐ No – Meets criterion ☐ Yes – Coordination completed

Tribal Government Contacts: <http://witribes.wi.gov/>

Note: A utility must obtain a Tribal permit and BIA approval of a NEPA document to proceed with utility work on a STH within a Tribal Reservation. WisDOT's utility permit does not grant automatic approval.

7. **Open or Closed Contaminated Sites, DNR Water Supply Permit, Underground Storage Tanks (USTs), Leaking Underground Storage Tanks (LUSTs)**

Does the proposed project affect any of these items?

Decision \ Item	Contaminated sites	DNR water supply permit	USTs	LUSTs
No – Meets criterion	☐	☐	☐	☐
Yes – Coordination completed	☐	☐	☐	☐

DNR: [Wisconsin Remediation and Redevelopment Database \(WRRD\)](#) and [Remediation & Redevelopment \(RR\) Program staff contacts](#)

DATCP: [MyDATCP: Storage Tank Search](#)
[Region Environmental Coordinators and Regionwide SWECE and Mega/Major project coordinators](#)

8. **Asbestos**

Does the project include replacement of asbestos wrapped utility conduit or Transite piping?

☐ No – Meets criterion ☐ Yes – Document who will complete required notification to the [DNR](#) or [DHS](#), the abatement methods, and the disposal location.

9. **Project Comments**

Provide any additional comments or extenuating circumstances that may assist in the review of the project's environmental coordination. List all utility work request, project plan set, or other identification numbers or references included in the environmental coordination and permitting of the project.

Certification Statement: Upon executing the signature below, the signatory certifies that the Checklist is complete, all information is accurate and true, and all required environmental compliance/coordination is complete and on file with the utility.

Disclaimer: Any change in project scope requires this Checklist to be resubmitted and certified to reflect the most updated set of project details.

Signature:  Date: _____

Name & Title (print): _____

Company: _____

Email: _____